PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINUH.
PO/WO no.	75542.	PO / WO Date.	13/03/2021
Supplier Name	SSLLP.	PO/WO amount	1,828/-
Firm/Company	Serene Construction's LLP.	Project	Serene farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1	16483.	18/03/2021	1,828/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14115	18/03/2021	90300	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	✓ 1,828/-
Amount F – Difference (A – E): GST-18%	1,828/-
	NIL
Quantity received as per PO /WO	✓ □ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approval – within acceptable limits □ No (explained below)~~
Close PO / W?O	✓ □ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/- □ No~~
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 MAR 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16483
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75542
	PO Date.	13-03-2021
	Req ID	64616
GSTIN : 36ACVFS7909P1ZV	Req Date	13-03-2021
	Loc Req No	150501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,625.00	202.50
	101.25	101.25	Total Invoice Amount	1,827.50	

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15127 Date: 20.3 Sign: SEC'BAD

Authorised signatory

 13-03-2021 2:28:15 PM

Purchase Order

75542
11.03.21 4:50:41

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	75542	150501
	Doc Date	13-03-2021	
	Quote No	Nil	
	Quote Date	13-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory*	15.00	46.00	0.00	18.00	814.20
					Total Order Value . . .	**1,827.50**

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.No 50 grouting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	13-03-2021
Site & Phase :	Serene farms	Time:	10:30
Supplier		Req. No.	150501
Material required before date:	asap	ID No.	64616

No	Description	Size	Quantity	Units	Inward No	Date
1	**sponges**	std	50	nos		
2	bombay brooms	small	50	nos		
3	tile grout(silky colour)	1kg	15	nos		
4						
5						
6						
7	75542					
8						
9						
10						

Remarks: The above material is required for minor plastering work and grouting purpose in villa no-50

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	13-03-2021	Sign. & Date	APPROVED 15 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14115
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-03-2021
	PO No.	75542
	PO Date.	13-03-2021
	Req ID	64616
GSTIN : 36ACVFS7909P1ZV	Req Date	13-03-2021
	Loc Req No	150501

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
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INWARD

Inward No: 5751	Dt: 18-03-2
MRN No: 90300	Dt: 19/03/21
Received By: R. Sachin	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4662
Date 22-3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction